

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-12189-PMM

CONCETTA A. PIPARATO
918 SPRING GARDEN STREET
EASTON PA 18042

Petition Filed Date: 04/05/2019
341 Hearing Date: 06/04/2019
Confirmation Date: 09/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2020	\$92.00	47046659066	02/10/2020	\$92.00	47046659172	03/10/2020	\$92.00	47047790491
04/14/2020	\$92.00	47047790619	05/14/2020	\$92.00	47047790795	06/16/2020	\$92.00	47048450541
07/14/2020	\$92.00	47048450640	08/17/2020	\$92.00	47048450753	09/09/2020	\$92.00	47049141633
10/07/2020	\$92.00	47049141754	11/10/2020	\$92.00	47049141888	12/16/2020	\$92.00	47049141987
01/14/2021	\$92.00	47050866920	02/17/2021	\$92.00	47050867076	03/12/2021	\$92.00	47050867161
04/13/2021	\$92.00	47051814118	05/18/2021	\$92.00	47051814311	06/09/2021	\$92.00	47052431600
Total Receipts for the Period: \$1,656.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,392.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$2,093.79	\$17.82	\$2,075.97
2	DISCOVER BANK »» 002	Unsecured Creditors	\$8,020.53	\$54.35	\$7,966.18
7	ELAN FINANCIAL SERVICES »» 007	Unsecured Creditors	\$815.71	\$0.00	\$815.71
8	FIRST NATIONAL BANK OMAHA »» 008	Unsecured Creditors	\$3,309.48	\$16.53	\$3,292.95
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$3,895.86	\$19.44	\$3,876.42
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$1,339.90	\$0.00	\$1,339.90
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$359.70	\$0.00	\$359.70
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,263.10	\$15.34	\$2,247.76
13	M&T BANK »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
11	PNC BANK »» 011	Unsecured Creditors	\$2,521.06	\$17.09	\$2,503.97
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$6,810.45	\$46.15	\$6,764.30
6	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$6,469.10	\$43.84	\$6,425.26
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$10,037.47	\$85.36	\$9,952.11
14	DAVID S GELLERT ESQ »» 014	Attorney Fees	\$1,688.85	\$1,688.85	\$0.00

Chapter 13 Case No. 19-12189-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$2,392.00	Current Monthly Payment:	\$92.00
Paid to Claims:	\$2,004.77	Arrearages:	\$0.00
Paid to Trustee:	\$212.68	Total Plan Base:	\$5,520.00
Funds on Hand:	\$174.55		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.